

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Advertiser	American Unity Pac
Product	AMERICAN UNITY PAC
Estimate Number	5332

Invoice #	TC12110414
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	401158
Alt Order #	06393209
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14212
Advertiser Code	
Product Code	

Billing Address:
 Multi Media Services
 Attention: Accounts Payable
 915 King Street
 2nd Floor
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/29/12 to 11/04/12	1x	MTWTF--				
	61			M	10/29/12	:30	6:58 AM	AUPAC101912POL	\$400.00		1
2	61	M-F 7a-8a	7a-8a		11/05/12 to 11/11/12	1x	1-----				
	61			M	11/05/12	:30	7:53 AM	AUPAC101912POL	\$400.00		1
3	61	M-F 7a-8a	7a-8a		10/29/12 to 11/04/12	5x	MTWTF--				
	61			M	10/29/12	:30	7:53 AM	AUPAC101912POL	\$400.00		1
	61			Tu	10/30/12	:30	7:55 AM	AUPAC101912POL	\$400.00		2
	61			W	10/31/12	:30	7:53 AM	AUPAC101912POL	\$400.00		4
	61			Th	11/01/12	:30	7:28 AM	AUPAC101912POL	\$400.00		5
	61			F	11/02/12	:30	7:23 AM	AUPAC101912POL	\$400.00		3
5	61	M-F 8a-9a	8a-9a		11/05/12 to 11/11/12	1x	1-----				
	61			M	11/05/12	:30	9:00 AM	AUPAC101912POL	\$350.00		1
6	61	M-F 8a-9a	8a-9a		10/29/12 to 11/04/12	3x	MTWTF--				
	61			M	10/29/12	:30	8:29 AM	AUPAC101912POL	\$350.00		1
	61			W	10/31/12	:00			\$350.00	Credited	3
	61			F	11/02/12	:30	8:12 AM	AUPAC101912POL	\$350.00		2
8	61	M-F 9a-10a	9a-10a		11/05/12 to 11/11/12	1x	1-----				
	61			M	11/05/12	:30	9:29 AM	AUPAC101912POL	\$150.00		1
9	61	M-F 9a-10a	9a-10a		10/29/12 to 11/04/12	5x	MTWTF--				
	61			M	10/29/12	:30	9:25 AM	AUPAC101912POL	\$150.00		1
	61			Tu	10/30/12	:30	9:59 AM	AUPAC101912POL	\$150.00		2
	61			W	10/31/12	:30	9:54 AM	AUPAC101912POL	\$150.00		5
	61			Th	11/01/12	:30	9:59 AM	AUPAC101912POL	\$150.00		3
	61			F	11/02/12	:30	9:59 AM	AUPAC101912POL	\$150.00		4



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11	61	M-F 5a-6a	5a-6a		11/05/12 to 11/11/12	1x	1-----				
	61	M-F 5a-6a	5a-6a		11/05/12	:30	5:24 AM	AUPAC101912POL	\$200.00		1
12	61	M-F 5a-6a	5a-6a		10/29/12 to 11/04/12	5x	MTWTF--				
	61			M	10/29/12	:30	5:55 AM	AUPAC101912POL	\$200.00		1
	61			Tu	10/30/12	:30	5:54 AM	AUPAC101912POL	\$200.00		2
	61			W	10/31/12	:30	5:44 AM	AUPAC101912POL	\$200.00		3
	61			Th	11/01/12	:30	5:25 AM	AUPAC101912POL	\$200.00		4
	61			F	11/02/12	:30	5:43 AM	AUPAC101912POL	\$200.00		5
14	61	Su 9a-10a Fox News	9a-10a		10/29/12 to 11/04/12	1x	-----1				
	61			Su	11/04/12	:30	9:59 AM	AUPAC101912POL	\$200.00		1
16	61	Su 10a-11a	10a-11a		10/29/12 to 11/04/12	1x	-----1				
	61			Su	11/04/12	:30	10:20 AM	AUPAC101912POL	\$350.00		1
Aired Spots											
24											
Aired Gross											
\$6,500.00											
Agency Commission											
\$975.00											
Net Amount Due											
\$5,525.00											
Payment Terms 30 Days											